

USTMAN SIR SYSTEM
Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JANUARY, 1999

DATE OF REPORT: 02/24/99

PART A:

| Tank ID: | Tank & Lines Leak | | Rate | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|--|-------|------|----------|----------------|-------|--------|
| | Status: | | | | | | | |
| 1 | PASS | | -0.03 | 0.08 | UNLEADED | 8000 | 27298 | 26339 |
| 2 | PASS | | 0.00 | 0.05 | PLUS | 6000 | 6200 | 5277 |
| 3 | PASS | | 0.05 | 0.06 | SUPER | 4000 | 2400 | 2782 |

USTMAN INDUSTRIES INC. is a certified Statistical Inventory Reconciliation (SIR) release detection vendor. Tank status results for monthly monitoring are based on parameters specified by the EPA protocol for SIR methods.

PART B:

Tank ID: Comments and Recommendations:

1 No comments.

2 No comments.

3 No comments.

USTMAN SIR SYSTEM
Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

| | |
|--|------------------|
| STATION NAME: SMITHY'S #140 | STATION #: 140 |
| COMPANY NAME: R. H. SMITH DISTRIBUTING | |
| ADDRESS: 102 E. TOPPENISH AVE. | |
| CITY: TOPPENISH | ZIP: 94948 |
| State: WA | PHONE: |
| COUNTY: | REGISTRATION ID: |
| PERIOD ANALYZED: DECEMBER, 1998 | |
| DATE OF REPORT: 02/19/99 | |

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|-------|------|----------|----------------|-------|--------|
| | Status: | Rate | | | | | |
| 1 | PASS | 0.07 | 0.10 | UNLEADED | 8000 | 26299 | 27913 |
| 2 | PASS | -0.02 | 0.09 | PLUS | 6000 | 4799 | 5621 |
| 3 | PASS | 0.02 | 0.07 | SUPER | 4000 | 1400 | 2232 |

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PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

Tank ID: Comments and Recommendations:

| | |
|---|-----------------------------------|
| 1 | No comments. |
| 2 | No comments. |
| 3 | {12/1/1998: 173} {12/6/1998: 115} |

USTMAN SIR SYSTEM
Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

| | |
|--|------------------|
| STATION NAME: SMITHY'S #140 | STATION #: 140 |
| COMPANY NAME: R. H. SMITH DISTRIBUTING | |
| ADDRESS: 102 E. TOPPENISH AVE. | |
| CITY: TOPPENISH | ZIP: 94948 |
| State: WA | PHONE: |
| COUNTY: | REGISTRATION ID: |
| PERIOD ANALYZED: NOVEMBER, 1998 | |
| DATE OF REPORT: 01/04/99 | |

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|------|------|----------|----------------|-------|--------|
| | Status: | Rate | | | | | |
| 1 | PASS | 0.00 | 0.06 | UNLEADED | 8000 | 27001 | 27165 |
| 2 | PASS | 0.03 | 0.17 | PLUS | 6000 | 6495 | 5517 |
| 3 | PASS | 0.01 | 0.16 | SUPER | 4000 | 2799 | 2575 |

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PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

Tank ID: Comments and Recommendations:

- | | |
|---|--|
| 1 | No comments. |
| 2 | No comments. |
| 3 | {11/14/1998:DEL -1520} {11/15/1998: -692} {11/17/1998: 2214} {11/18/1998: -104} |

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USTMAN SIR SYSTEM
Monthly Statistical Inventory Reconciliation (SIR) Report

RHS1

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: OCTOBER, 1998

DATE OF REPORT: 12/08/19

PART A:

| Tank ID: | Tank & Lines Leak | | Rate | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|--|-------|------|----------|----------------|-------|--------|
| | Status: | | | | | | | |
| 1 | PASS | | -0.03 | 0.06 | UNLEADED | 8000 | 35249 | 32910 |
| 2 | PASS | | 0.06 | 0.10 | PLUS | 6000 | 6798 | 6554 |
| 3 | PASS | | -0.08 | 0.07 | SUPER | 4000 | 2599 | 3196 |

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PART B:

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Tank ID: Comments and Recommendations:

1 {10/1/1998:DEL 962}

2 No comments.

3 {10/24/1998: -189} {10/25/1998: -1179} {10/26/1998:DEL -114}
{10/28/1998: 1451}

STATION NAME: SMITHY'S #140

STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: SEPTEMBER, 1998

DATE OF REPORT: 10/12/98

PART A:

| Tank ID: | Tank & Lines Leak Status: | Rate | MDL | Product: | Capacity | Dels: | Sales: |
|----------|------------------------------|-------|------|----------|----------|-------|--------|
| 1 | PASS | 0.01 | 0.05 | UNLEADED | 8000 | 26801 | 29414 |
| 2 | PASS | -0.03 | 0.06 | PLUS | 6000 | 2499 | 5665 |
| 3 | PASS | 0.00 | 0.07 | SUPER | 4000 | 3499 | 2902 |

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PART B:

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Tank ID: Comments and Recommendations:

- 1 {9/3/1998: -139} {9/19/1998: -1940} {9/20/1998: 532}
 {9/21/1998: 1333}
- 2 No comments.
- 3 {9/5/1998:DEL -1167} {9/6/1998: -1431} {9/7/1998: 2646}
 {9/8/1998: -132} {9/14/1998: 2889}

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STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: AUGUST, 1998

DATE OF REPORT: 03/23/99

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|-------|------|----------|----------------|-------|--------|
| | Status: | Rate | | | | | |
| 1 | PASS | 0.00 | 0.06 | UNLEADED | 8000 | 33493 | 30128 |
| 2 | PASS | -0.01 | 0.18 | PLUS | 6000 | 6007 | 5854 |
| 3 | PASS | -0.03 | 0.09 | SUPER | 4000 | 3400 | 2965 |

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PART B:

O/S listed below represent removals, additions or delivery discrepancies which were accounted for as part of the SIR analysis.

Tank ID: Comments and Recommendations:

- 1 Ensure sales are recorded accurately and every day they occur.
- 2 System status based on AM to PM stick comparison.
{8/15/1998: -3715}
- 3 {8/31/1998: 2311}

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STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JULY, 1998

DATE OF REPORT: 03/23/99

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|-------|------|----------|----------------|-------|--------|
| | Status: | Rate | | | | | |
| 1 | PASS | 0.04 | 0.15 | UNLEADED | 8000 | 27002 | 29567 |
| 2 | PASS | 0.01 | 0.09 | PLUS | 6000 | 7200 | 5146 |
| 3 | PASS | -0.03 | 0.07 | SUPER | 4000 | 3100 | 2838 |

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PART B:

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Tank ID: Comments and Recommendations:

- 1 No comments.
- 2 Ensure sales are recorded accurately and every day they occur.
 {7/11/1998: -104} {7/18/1998: -122}
- 3 No comments.

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ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: JUNE, 1998

DATE OF REPORT: 03/23/99

PART A:

| Tank ID: | Tank & Lines Leak | | Rate | MDL | Product: | Capacity Dels: | | Sales: |
|----------|-------------------|--|-------|------|----------|----------------|-------|--------|
| | Status: | | | | | | | |
| 1 | PASS | | -0.02 | 0.06 | UNLEADED | 8000 | 27498 | 27101 |
| 2 | PASS | | -0.01 | 0.11 | PLUS | 6000 | 4900 | 5654 |
| 3 | PASS | | 0.04 | 0.10 | SUPER | 4000 | 2799 | 2950 |

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PART B:

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Tank ID: Comments and Recommendations:

| | | | |
|---|---------------------------------------|---------------------------------------|-------------------|
| 1 | {6/16/1998: -137} {6/21/1998: 133} | {6/17/1998: DEL 227} | {6/18/1998: -282} |
| 2 | {6/1/1998: -140} {6/28/1998: 326} | {6/11/1998: 104} {6/30/1998: -140} | {6/27/1998: -230} |
| 3 | {6/8/1998: -111} | | |

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ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: MAY, 1998

DATE OF REPORT: 06/17/98

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: Sales: | | |
|----------|-------------------|-------|------|----------|-----------------------|-------|-------|
| | Status: | Rate | | | | | |
| 1 | PASS | 0.05 | 0.06 | UNLEADED | 8000 | 27699 | 28346 |
| 2 | PASS | 0.03 | 0.07 | PLUS | 6000 | 4402 | 5671 |
| 3 | PASS | -0.01 | 0.11 | SUPER | 4000 | 1400 | 2501 |

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PART B:

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Tank ID: Comments and Recommendations:

- | | |
|---|---|
| 1 | {5/10/1998: 114} |
| 2 | There are several days throughout the month where the stick reading changes but no sales are recorded. Please record all sales on the days that they occur. Please consider the previous comments and suggestions to improve inventory records and avoid non-pass status calls in the future. {5/31/1998: 331} |
| 3 | {5/17/1998: 140} {5/23/1998: -100} |

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| ADDRESS: 102 E. TOPPENISH AVE. | |
| CITY: TOPPENISH | ZIP: 94948 |
| State: WA | PHONE: |
| COUNTY: | REGISTRATION ID: |
| PERIOD ANALYZED: APRIL, 1998 | |
| DATE OF REPORT: 06/08/98 | |

PART A:

| Tank ID: | Tank & Lines Leak | | MDL | Product: | Capacity Dels: Sales: | | |
|----------|-------------------|-------|------|----------|-----------------------|-------|-------|
| | Status: | Rate | | | | | |
| 1 | PASS | -0.03 | 0.15 | UNLEADED | 8000 | 21180 | 22331 |
| 2 | PASS | -0.06 | 0.07 | PLUS | 6000 | 5069 | 3940 |
| 3 | PASS | 0.04 | 0.07 | SUPER | 4000 | 2863 | 2110 |

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PART B:

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Tank ID: Comments and Recommendations:

| | | | |
|---|--------------------|----------------------|----------------------|
| 1 | No comments. | | |
| 2 | {4/11/1998: -201} | {4/12/1998: 450} | {4/13/1998: DEL 859} |
| | {4/17/1998: -3666} | {4/18/1998: 2441} | {4/19/1998: 313} |
| | {4/20/1998: -173} | | |
| 3 | {4/12/1998: 222} | {4/13/1998: DEL 758} | {4/17/1998: -2175} |
| | {4/18/1998: 1096} | {4/19/1998: 149} | |

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RHS1

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STATION #: 140

COMPANY NAME: R. H. SMITH DISTRIBUTING

ADDRESS: 102 E. TOPPENISH AVE.

CITY: TOPPENISH

ZIP: 94948

State: WA

PHONE:

COUNTY:

REGISTRATION ID:

PERIOD ANALYZED: MARCH, 1998

DATE OF REPORT: 06/08/98

PART A:

| Tank & Lines Leak | | | | | | | |
|-------------------|---------|-------|------|----------|----------|-------|--------|
| Tank ID: | Status: | Rate | MDL | Product: | Capacity | Dels: | Sales: |
| 1 | PASS | -0.01 | 0.05 | UNLEADED | 8000 | 28101 | 26170 |
| 2 | PASS | -0.03 | 0.11 | PLUS | 6000 | 3000 | 4612 |
| 3 | PASS | 0.00 | 0.06 | SUPER | 4000 | 1401 | 1763 |

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PART B:

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Tank ID: Comments and Recommendations:

1 No comments.

2 {3/21/1998: -125} {3/22/1998: 313} {3/23/1998: -100}

3 No comments.